



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF NEW BEDFORD
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10-19-13 Ending Date: 2014 JAN 15 9-7 3RD

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end turnover ☒ dissolution

BOARD OF ELECTION
COMMISSIONER

Maria Mojica-Mosquera
Candidate Full Name (if applicable)
New Bedford School CMT N.B.
Office Sought and District
38 Liberty St. N.B.
Residential Address
Telephone Number (optional):

CMT to elect Maria Mojica-Mosquera
Committee Name
Francine Veilleux
Name of Committee Treasurer
83 Durfee St. New Bedford
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

| | |
|--|----------------------|
| Line 1: Ending Balance from previous report | <u>1603.26*</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>70.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>1673.26</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>1673.26</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>~0~</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>1096.69</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>~0~</u> |
| Line 8: Name of bank(s) used: | <u>Citizens Bank</u> |

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Francine Veilleux (Treasurer's signature)

Date: 1-12-14

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Maria Mojica-Mosquera (Candidate's signature)

Date: 1-12-14

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

[illegible]

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)[illegible]

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|-----------|--|-------------------------------|--|----------|
| 11/5/13 | Coalition for Social Justice | Williams St. New Bedford | Robo-call | 274.36 |
| 11-9-13 | Mojica - Mosquera | 38 Huberty St. New Bedford | Pay for liability loan for signs 9/16 | 960.00 * |
| 10/21/13 | Pastori, Brian | Chancery St. New Bedford | Newspaper Ad | 382.92 |
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|--|---------|
| Line 12: Total Expenditures over \$50 (or listed above) | 1617.28 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | 55.98 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | 1673.26 |

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)[illegible]

Line 12: Expenditures over \$50 (or listed above)

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---|--------------------------------|-----------------------------------|-----------------------------|---------|
| 11-21-13 | Coalition for Social Justice | 56 N. Main St. Fall River, MA. | Phone bank and stuffing | 1013.10 |
| 11-21-13 | CMTTE to Elect Marlene Pollack | 156 Ryan St. New Bedford | Postage + food | 83.59 |
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| | | | | |
| Line 15: In-Kind Contributions over \$50 (or listed above) | | | | 1096.69 |
| Line 16: In-Kind Contributions \$50 & under (not listed above) | | | | |
| Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS | | | | 1096.69 |

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

[illegible]

Coalition for Social Justice

56 N. Main St., Suite 403, Fall River, MA 02720

Phone: 508-678-5497 ~ Fax: 508-678-0856

November 21, 2013

Treasurer

Committee to Elect Maria Mojica Mosquea

Dear Treasurer:

I am reporting the following in-kind contributions to the Committee to Elect Maria Mojica Mosquea for the period October 21, 2013 – November 5, 2013

| | |
|---|----------|
| Staff time | \$887.50 |
| Office/phone bank rental (calls @ 10 cents each) – 1256 calls | \$125.60 |

Total: \$1013.10

Please include this information on in-kind contributions in your upcoming campaign finance report.

Thank you very much.

Sincerely yours,

Debra Fastino,
Executive Director
Coalition for Social Justice

Committee to Elect Marlene Pollock

156 Ryan St., New Bedford, MA 02740

November 21, 2013

Treasurer
Committee to Elect Maria Mojica Mosquea

Dear Treasurer:

I am reporting the following in-kind contributions to the Committee to Elect Maria Mojica Mosquea for the period October 1, 2013 – November 5, 2013

| | |
|---------|---------|
| Postage | \$69.00 |
| Food | |
| | \$14.59 |

Total: \$83.59

Please include this information on in-kind contributions in your upcoming campaign finance report.

Thank you very much.

Sincerely yours,

Dan Gilbarg
Treasurer
Committee to Elect Marlene Pollock

Committee to Elect Maria Mojica-Mosquea

38 Liberty Street, New Bedford, MA 02740

January 12, 2014

Maria Tomasia
Chairwoman
Board of election Commissioners

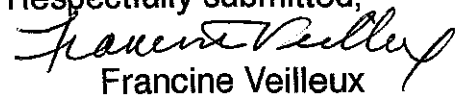
Dear Ms. Tomasia,

I am reporting two errors just noticed on the previous report of October 26, 2013, as follows:

- 1) Line 5 on Summary Balance Information should have read \$1603.26 instead of \$1603.38, thus showing a \$0.12 error.
- 2) Line 7 on the same report was an actual liability of \$960.00 instead of \$996.09 reported. This was due to a miscommunication between Ms. Mojica-Mosquea and me via phone conversation. Upon seeing the actual invoice, I am now correcting this mistake.

Thank you.

Respectfully submitted,



Francine Veilleux

Treasurer

CMTE to Elect Maria Mojica-Mosquea